

GOVERNMENT OF TELANGANA  
ABSTRACT

Medical Bills – Planning Department – Reimbursement of Medical Expenses of an amount of Rs.37,097/- incurred by Sri Khalid Khan, Record Assistant, Planning Department for his wife's treatment for at Princess Esra Hospital, Hyderabad – Sanctioned - Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 401

Dated: 21-12-2022  
Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15.03.2005.
2. G.O.Ms No.33, HM & FW (A2) Dept., Dt: 15.03.2022.
3. Application of Sri Khalid Khan, R.A., Planning Dept.  
Dt:25-11-2022.
4. Government Memo No.3482/Plg.OP.II/A1/2022, dt.08-12-2022.
5. From the Civil Surgeon Specialist, Govt., Civil Dispensary, Hyderabad  
Lr.No.474/GCDS/Hyd/2022, dated 8-12-2022

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ORDER:-

In the reference 3<sup>rd</sup> read above, Sri Khalid Khan, Record Assistant, Planning Department has submitted medical bills for reimbursement for an amount of Rs.37,825/- incurred for his wife's treatment during the period from 09-11- 2022 to 16.11.2022 at Princess Esra Hospital, Hyderabad.

2. In the reference 5<sup>th</sup> read above, the Civil Surgeon Specialist, Govt., Civil Dispensary, Hyderabad has scrutinized the medical bills submitted by Sri Khalid Khan, Record Assistant, Planning Department and indicated the admissible amount of Rs.37,097/- (Rupees thirty seven thousand and Ninety Seven only) for according sanction by the Government.

3. Government after careful examination of the matter, in terms of the orders issued in the G.O. 1<sup>st</sup> & 2<sup>nd</sup> read above, hereby accord sanction for an amount of Rs.37,097/- (Rupees thirty seven thousand and Ninety Seven only) to Sri Khalid Khan, Record Assistant, Planning Department towards reimbursement of the medical expenses incurred for his wife's treatment at Princess Esra Hospital, Hyderabad during the period from 09-11-2022 to 16.11.2022.

4. The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5. The Planning (OP.II) Deptt., are requested to credit the amount to the individual Bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To  
Sri Khalid Khan, Record Assistant,  
Planning Department.

Copy to:

The Planning (OP-II) Department (w.e).  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER